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W&M - Your Committee recommends that the proper City officers be authorized to negotiate and execute a three-year contract with Backbone Consulting, in an amount not to exceed \$375,000, to provide the following IT auditing services:


- a) Integrated Audits/Consultations/Projects where both IT and non-IT processes and controls are evaluated;
- b) IT audits where the work is primarily technology focused; and
- c) IT risk assessment, which helps identify high-risk areas within the City's IT infrastructure, system use, and automated processes.

Certified as an official action of the City Council: 

RECORD OF COUNCIL VOTE (X INDICATES VOTE)													
COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN	COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN
Reich	X						Glidden	X					
Gordon	X						Cano	X					
Frey	X						Bender	X					
B Johnson	X						Quincy	X					
Yang	X						A Johnson	X					
Warsame	X						Palmisano	X					
Goodman	X												

ADOPTED MAR 20 2015

☒ APPROVED ☐ NOT APPROVED ☐ VETOED

ATTEST 
CITY CLERK

 MAR 24 2015
MAYOR HODGES DATE